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DPD-0409-59
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20 January 1959

MEMORANDUM FOR : Comptroller, DPD

SUBJECT : Report of Audit #271 - Contract No.
SC-56-42

1. Attached is copy of "Report of Audit of Time and Material Contract No. SC-56-42" for the period 1 July 1956 to 30 June 1958 with The Perkin-Elmer Corporation.

2. It will be noted that the auditor has recommended for disapproval the amount of \$192.74. Of this amount, \$130.66 represents cost incurred by the Contractor in performance of work prior to 1 July 1956, the effective date of the contract as set forth in the Anticipatory Cost clause. Since this work was authorized and is the same as that subsequently covered by the contract, the cost thereof in the amount of \$130.66 is approved as an allowable item under Contract No. SC-56-42; however, if you have any questions on the funding aspects of this charge, please advise.

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Contracting Officer, DPD

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DPD-DD/P: pf

Distribution:

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